

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:--> 14 --Department of Interior

ALL Reciprocal Category Differences Included	Reporting Summary	Trading Summary	Differenc	Pct. Diff
00 Partner Undefined	(\$3,450,880)	\$0	(\$3,450,880)	NA
01 Architect of the Capitol	\$1,183,206	\$0	\$1,183,206	NA
02 Capitol Police	\$790,172	\$0	\$790,172	NA
03 Library of Congress	\$554,300	\$0	\$554,300	NA
04 Government Printing	\$9,108,653	\$0	\$9,108,653	NA
05 General Accounting	\$1,352,762	\$0	\$1,352,762	NA
09 Other Legislative Branch Agencies	\$629,479	\$0	\$629,479	NA
10 The Judiciary	\$3,540,574	\$0	\$3,540,574	NA
11 Office of Administration	\$37,249,966	\$0	\$37,249,966	NA
12 Department of	\$264,615,175	\$350,820,940	(\$86,205,765)	24.6%
13 Department of Commerce	\$26,488,956	\$17,461,315	\$9,027,642	34.1%
15 Department of Justice	\$54,769,721	\$44,079,880	\$10,689,842	19.5%
16 Department of Labor	\$233,629,017	\$247,952,923	(\$14,323,906)	5.8%
16R Pension Benefit Guaranty Corporation	(\$225,077)	\$13,700	(\$238,777)	-93.9%
17 Department of the Navy	\$244,757,062	\$244,331,599	\$425,462	0.2%
18 U. S. Postal Service	\$15,127,837	\$3,942,316	\$11,185,521	73.9%
19 Department of State	\$28,263,263	\$2,085,492	\$26,177,770	92.6%
20 Department of the	\$11,435,269,334	\$9,366,964,341	\$2,068,304,993	18.1%
21 Department of the Army	\$800,014,816	\$801,418,245	(\$1,403,430)	0.2%
24 Office of Personnel Management	\$411,517,408	\$408,267,508	\$3,249,901	0.8%
25 National Credit Union Administration	(\$63)	\$0	(\$63)	NA
26 Federal Retirement Thrift Investment Board	\$9,331	\$0	\$9,331	NA
27 Federal Communications Commission	\$2,205,168	\$174,593	\$2,030,575	92.1%
28 Social Security Administration	(\$2,620,556)	\$3,700,000	(\$6,320,556)	29.2%
29 Federal Trade Commission	\$64,294	\$0	\$64,294	NA
31 U.S. Nuclear Regulatory Commission	\$2,455,312	\$1,894,905	\$560,408	22.8%
33 Arts Agencies (ex. Smithsonian)	\$266,259	\$0	\$266,259	NA

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	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
33R <i>Smithsonian Institution</i>	\$54,441	\$140,782	(\$86,341)	61.3%
36 <i>Department of Veterans Affairs</i>	\$672,114	\$494,482	\$177,632	26.4%
41 <i>Merit System Protection Board</i>	(\$3,252)	\$0	(\$3,252)	NA
45 <i>U.S. Equal Employment Opportunity Commission</i>	\$381,783	\$0	\$381,783	NA
46 <i>Appalachian Regional Commission</i>	\$1	\$0	\$1	NA
47 <i>General Services Administration</i>	\$265,356,510	\$270,630,727	(\$5,274,217)	1.9%
48 <i>Independent Agencies</i>	\$1,052,533	\$0	\$1,052,533	NA
49 <i>National Science Foundation</i>	\$6,911,440	\$6,019,615	\$891,826	12.9%
50 <i>Securities and Exchange Commission</i>	\$111,800	\$124,350	(\$12,550)	10.1%
54 <i>Federal Labor Relations Board</i>	\$94,071	\$0	\$94,071	NA
55 <i>Advisory Comm. On Intergov. Rel.</i>	\$123,841	\$0	\$123,841	NA
56 <i>CIA</i>	\$4,817,051	\$0	\$4,817,051	NA
57 <i>Department of the Air Force</i>	\$192,313,736	\$190,021,357	\$2,292,379	1.2%
59 <i>National Endowment</i>	\$4,239,224	\$0	\$4,239,224	NA
61 <i>Consumer Product Safety Commission</i>	\$31,782	\$0	\$31,782	NA
62 <i>Office of Special Counsel</i>	\$1,412	\$0	\$1,412	NA
63 <i>National Labor Relations Board</i>	\$730,643	\$0	\$730,643	NA
64 <i>Tennessee Valley</i>	\$119,814	\$983,721	(\$863,908)	87.8%
68 <i>Environmental Protection Agency</i>	\$29,633,254	\$84,458,173	(\$54,824,918)	64.9%
69 <i>Department of Transportation</i>	\$171,884,167	\$194,363,926	(\$22,479,759)	11.6%
70 <i>Department of Homeland Security</i>	\$475,992,155	\$371,198,139	\$104,794,017	22.0%
71 <i>Overseas Private Investment Corporation</i>	\$13,469	\$0	\$13,469	NA
72 <i>Agency for International Development</i>	\$35,903,019	\$13,166,414	\$22,736,605	63.3%
73 <i>Small Business Administration</i>	\$1,281,582	\$43,055	\$1,238,527	96.6%
75 <i>Department of Health and Human Services</i>	\$357,176,243	\$96,160,876	\$261,015,366	73.1%
76 <i>Christopher Columbus</i>	\$2,487,500	\$0	\$2,487,500	NA

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78 <i>Farm Credit</i>	\$790,312	\$0	\$790,312	NA
78R <i>Farm Credit Insurance Fund</i>	(\$47,086)	\$0	(\$47,086)	NA
80 <i>National Aeronautics and Space</i>	\$10,667,678	\$3,752,657	\$6,915,021	64.8%
83 <i>Export-Import Bank of the United States</i>	\$77	\$0	\$77	NA
84 <i>Armed Forces Retirement Home</i>	\$2,122,011	\$0	\$2,122,011	NA
86 <i>Department of Housing and Urban Development</i>	\$2,571,827	\$38,576	\$2,533,251	98.5%
88 <i>National Archives and Records Administration</i>	\$918,864	\$0	\$918,864	NA
89 <i>Department of Energy</i>	\$4,271,972,298	\$3,064,567,480	\$1,207,404,818	28.3%
90 <i>Selective Service System</i>	\$42,907	\$0	\$42,907	NA
91 <i>Department of Education</i>	\$154,216,289	\$62,250,881	\$91,965,408	59.6%
93 <i>Federal Mediation & Conciliation Svc.</i>	\$7,473	\$0	\$7,473	NA
95 <i>Independent Agencies</i>	\$24,169,800	\$0	\$24,169,800	NA
96 <i>U.S. Army Corps of Engineers</i>	\$539,166,151	\$416,998,633	\$122,167,518	22.7%
97 <i>Office of the Secretary of Defense-Defense</i>	\$456,913,414	\$30,283,895	\$426,629,519	93.4%
99 <i>Treasury General Fund</i>	\$5,548,247,909	\$0	\$5,548,247,909	NA
TOTALS	\$26,130,705,749	\$16,298,805,495	\$9,831,900,254	37.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT